TO: Finance Division, Accounts Branch TO: Finance Division, Accounts Branch Civision Voucher No. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SCO-28 INVOICE NO.6. FAVMENT TO AMOUNT PAYMENT VIOLE NO.6. PAYMENT VIOL							(Who	en l	Filled In)									
THROUGH: Monetary Branch Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. SUBJECT 25X1A5a1 RAYMENT TO CONTRACT NO. AMOUNT AMO	VOUCHER NO. 7-1	2	Approve	ed For R	199	F872	OR PRYM	EN.	FARST.	15 AN	B008	79 65	900100	14901	7-12			
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